

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JULY 24, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**25201 CITY OF SANTA MONICA TD #1**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	71,774.83	71,774.83	0.00	71,774.83
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	1,536,511.83	1,536,511.83	0.00	1,536,511.83
SANTA MONICA - O.P. # 1-A	0.00	71,979.52	71,979.52	0.00	71,979.52
SANTA MONICA - O.P. # 1-B	0.00	9,177.54	9,177.54	0.00	9,177.54
<b>AGENCY TOTAL</b>				<b>\$0.00</b>	<b>\$1,689,443.72</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>1,689,443.72</b>	<b>0.00</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>